



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500036164**

Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Center ID: QUAL	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 09/07/2012 Page 1 of 2
			Billing Contact: VERONICA VALENZUELA
			Telephone:

Vendor: Premier Carpet Care 259 Romneya Dr Oceanside CA 92057-5417	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
Vendor ID: 10027766 Phone: 760-941-2765	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN Dept Open for Carpet Cleanins as needed for Stadium Suites, Clubs, Press Levels per contractual obligation with Chargers. Agreement for period of 7/1/12 thru 6/30/13. Department Contact: Roy Nail @ 619-641-3101 INSURANCE TO BE UPDATED AS REQUIRED.	29,000 EA	USD 1.00	USD 29,000.00
2	MODIFICATION 02/25/13 Modifications of PO 4500036164 for Carpet Cleaning for past due and current billing per contractual obligation with Chargers.	15,000 EA	USD 1.00	USD 15,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	44,000.00	
			Tax \$	0.00	
			PO Total \$	44,000.00	
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